



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

Fac/Perm/Co ID #	Date	Doc ID#

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>												
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		<b>COUNTY: Yancey County</b> <b>PERMIT NO.: 100-03T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 4, 2004.

Date of Last Audit: April 14, 2004.

**FACILITY NAME AND ADDRESS:**

Yancey County Transfer Station  
Booneford Rd, Bandana, NC. 28714

Fac/Perm/Co ID #	Date	Doc ID#
100-03T	6, 20, 08	DIN 4948

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tom Tipton, Public Works Director 828-678-9180

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Court House, Room 13, Burnsville, NC. 28714

**AUDIT PARTICIPANTS:**

Albert A. Hetzell WMS, Solid Waste Section, DENR  
Tom Tipton, Public Works Director

**STATUS OF PERMIT:**

Active – Review Date September 7, 2005

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S) (citation and explanation): None**

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit): 15A North Carolina Administrative Code**

**13B .0402 (1)** states: Operational plan shall be approved and followed as specified in the permit.

Yancey Co was in Violation of 13B .0402 (1) Permit operational condition **7b**, Permit operational condition **7c**.

Yancey County has corrected the violations by covering the trailers which have waste in them at the end of the day and is cleaning the trailer loading bay.

**Violation Corrected**

**OTHER COMMENTS /SUGGESTIONS:**

- 1.) Tipping floor empty of waste.
- 2.) Metal trailer full. Some fuel/gas tanks are accumulating.
- 3.) Metal loading area needs better cleaning
- 4.) Weather – sunny dry.



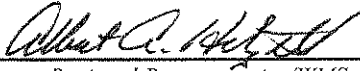
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Please contact me if you have any questions or concerns regarding this audit report.



*Regional Representative/WMS*

Phone: 828-296-4701.

Mailed on : <u>August 06, 2004</u>	hand delivery	<input checked="" type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. [ ]
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**Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor**

CC: Mark Poindexter, Field Operations Branch Head  
Brent Rockett, Western District Supervisor